

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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February 13, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-11506**

On April 12, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 13, 2020

Chapter 13 Case # 19-11506

Atty: RONALD I. LEVINE
Re: SUJAY K. SINHA
33 BEECH STREET
ELMWOOD PARK, NJ 07407

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$13,350.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/08/2019	\$250.00	952063007	03/06/2019	\$250.00	952063424
04/12/2019	\$250.00	952063806	05/07/2019	\$250.00	952064267
06/05/2019	\$3,250.00	539339804	07/09/2019	\$1,350.00	539341468
08/06/2019	\$250.00	955187741	09/10/2019	\$250.00	955188055
10/28/2019	\$250.00	955188628	12/31/2019	\$250.00	955189315
01/27/2020	\$250.00	955189541			
Total Receipts: \$6,850.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,850.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			289.50	
ATTY	ATTORNEY	ADMIN	1,471.25	100.00%	1,369.55	101.70
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	BANK OF AMERICA NA	MORTGAGE ARRI	4,507.36	100.00%	4,507.36	
0003	CAPITAL ONE BANK (USA) NA	UNSECURED	371.64	*	0.00	
0004	FIRSTSOURCE ADVANTAGE, LLC	UNSECURED	0.00	*	0.00	
0005	MAZZO OIL COMPANY	UNSECURED	0.00	*	0.00	
0006	MIDLAND FUNDING LLC	UNSECURED	1,382.14	*	0.00	
0007	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	845.99	*	0.00	
0008	MIDLAND FUNDING LLC	UNSECURED	0.00	*	0.00	
0009	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	446.59	100.00%	446.59	
0013	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0015	CAPITAL ONE BANK (USA) NA	UNSECURED	846.88	*	0.00	
0016	LVNV FUNDING LLC	UNSECURED	1,041.02	*	0.00	
0017	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	889.00	*	0.00	
0018	CAPITAL ONE, N.A.	UNSECURED	1,301.91	*	0.00	
0019	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	1,064.14	*	0.00	
0020	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	388.17	*	0.00	

Total Paid: \$6,613.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA NA	05/20/2019	\$643.49	824810	06/17/2019	\$218.36	826879
	07/15/2019	\$2,838.74	828741	08/19/2019	\$806.77	830618
SANTANDER CONSUMER USA INC.	05/20/2019	\$63.76	826074	06/17/2019	\$21.64	828026
	07/15/2019	\$281.26	829892	08/19/2019	\$79.93	831912

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 13, 2020.

Receipts: \$6,850.00 - Paid to Claims: \$4,953.95 - Admin Costs Paid: \$1,659.05 = Funds on Hand: \$237.00

Base Plan Amount: \$13,350.00 - Receipts: \$6,850.00 = Total Unpaid Balance: **\$6,500.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.